

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance
1001 I Street, (MS-25)
PO Box 4025
Sacramento, CA 95812-4025

General Instructions:

Please select the **ONE** choice below that best explains your request to the Board.

1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section I: Jurisdiction Information and Certification

All respondents must complete this section

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name	County		
Regional Agency - Sacramento County/City of Citrus	Sacramento		
Authorized Signature	Title		
	Division Chief		
Type/Print Name of Person Signing	Date	Phone () Include Area Code	
Richard D. Owings	8/30/01	916-875-4542	
Person Completing This Form (please print or type)	Title		
Douglas Kobold	Solid Waste Planner		
Affiliation:	Sacramento County, Department of Waste Management and Recycling		
Mailing Address	City	State	ZIP Code
9850 Goethe Road	Sacramento	CA	95827-3561
E-Mail Address	koboldd@saccounty.net		

Board Meeting
January 14-15, 2003

Diversion Activity	Actual Tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation with multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type glossary is online at: www.champlain.gov/GCcentral/PartICodes/Reduce.htm	(All Total Generation)				
Construction and Demolition				Inerts from drop-box/C&D trade (concrete, asphalt, tile, dirt/soil) diversion from post-1990 SWA Ordinance No. 2 and Resolution 96-01; permitted waste haulers, private disposal facilities (self-haul), and private recycling facilities. Pre-1990 County diversion program (reuse of self-haul liners for on-site construction at landfill).	Quarterly reporting by permitted haulers describing material types and quantities diverted. Verified through periodic diversion audits, including representative of County auditor's office.
Landfill Salvage	51451	3.7%	concrete, asphalt, tile, dirt/soil	County contracted diversion operation of reusable items at landfill and transfer station.	
Subtotal Residential/Non-Residential Diversion	1692	0.1%	reusable or resalable items	Original outbound tickets from contractor operation.	
Total Res/Non-Res Source Reduction Tons	74457	5.4%			
Total Disposal Tons from Sec. 7	26778	1.9%			
Total Generation Tons (Div+Dis)	689753	50.3%			
Diversion Rate	50%				

9. Specific Non-Residential Sector Waste Audits--Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.
(Table will perform all addition calculations).

Type of Non-Residential Generator	Audit Reference Number	Specific Major Diversion Activities include Material Type (e.g., paper recycling, grassrecycling). (List activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Tons/Total Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other _____
Totals								

Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling; quantified by monthly tonnage receipts provided by the contact person at the business).

Facilities	Reduction	Mill-Direct (Rendering)
Elder Creek Transfer	Backyard Composting	Safeway
Florin Perkins	Business Education	Ralph's
L&D	Res. Source Reduction	Raley's
Sacramento Recycling & Transfer	Grasscycling	Albertson's
TOTAL	218,375	141,174
	TOTAL	39,976
		28,587
Mill-Direct		
Albertsons		
Allan Company		
American River Packaging		
Costco		
Golden State Container		Modesto Tallow Company (Countywide)
Goodwill Industries		Sacramento Rendering Company (Countywide)
Home Depot		-

House 2 Home			<i>Sub-TOTAL</i>		
Pacific Forest Resources Inc.					
Raley's & Bel Air					
Ralphs					
Recycled Fibers of California					
Safeway					
Sams Club					
Sutta Co.					
Walmart					
<i>Sub-TOTAL</i>	17,635	17,198	<i>Mill Direct TOTAL</i>	54,489	42,088